

Invoice

Invoice No # J-1017
Invoice Date Jun 17, 2024
Due Date Jul 17, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	70.00	₹120	₹8,400	₹756	₹756	₹9,912
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	90.00	₹140	₹12,600	₹1,134	₹1,134	₹14,868
Total						160.00		₹21,000			₹24,780

Total (in words) : TWENTY FOUR THOUSAND FORTY ONE RUPEES ONLY	Amount	₹21,000
	CGST (9%)	₹1,890
	SGST (9%)	₹1,890
	Discount	(₹1,239)
	Shipping Charges	₹500
	Total (INR)	₹24,041

Terms and Conditions

1. Please pay within 30 days from the date of invoice.